

Date: Wednesday, 10/11/2006 10:48:50 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HINGE PANEL DOOR MODIFICATION KIT		
Job Number	: 28904		Part Number	: D412709015		
Estimate Number	: 12326		Drawing Number	: N/A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 10/11/2006	S.O. No.	N/A	Drawing Revision	: A	
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 10/30/2006 Qty: 4 Um: Each		
Previous Run	: 26144					
Written By						
Checked & Approved By						
Comment	: est rev. B 05.03.08 D3240-1 no longer made in house					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	DC	DOCUMENT CONTROL		
				(4)
	Comment: DOCUMENT CONTROL	Photocopy D412-709 bluefile & type labels per PPP D412-709-015 CHG002	KS 06.10.13	
2.0	D2126	Seal		
	Comment: Qty.: 6.3000 f(s)/Unit Total : 25.2000 f(s)	pick: qty part number description batch 72.0" D2126 Seal B27842		
3.0	D32361	Inventory		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	pick: qty part number description batch 1 D3236-1 window B28925		
4.0	D32401	Frame		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	pick: qty part number description batch 1 D3240-1 Frame B22628	hB 06/10/30	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 06/10/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

Job Number: 28904

Part Number: D412709015

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

① Loc 610130 ④

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-015

Location: Loc 610131

PPP Rev: R

② Loc 610131 ④

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

③ Loc 610131 ④

Job Completion



④ Loc 610131

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries